

VENDOR PAYMENTS
Tennessee Regulatory Authority
NOVEMBER 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	17.29
American Paper & Twine Co	Supplies and Materials	1,448.99
At & T	Communications	12.66
Cahners Publishing Co	Prof Services Third Party	620.00
Carolina Imaging Products	Data Processing	3,432.00
Cdw Government Inc	Data Processing	177.49
Cdw Government, Inc.	Supplies and Materials	104.43
Cdw Government, Inc.	Data Processing	53.94
Chattanooga Publishing Co	Prof Services Third Party	60.00
Cintas Document Management	Prof Services Third Party	60.96
Fedex	Communications	213.23
L.A.S. Therapy Network & Dev Grp Inc	Prof Services Third Party	500.00
Lordy D Smith	Prof Services Third Party	186.90
M Lee Smith Publishers Llc	Prof Services Third Party	314.95
Matthew Bender & Co., Inc.	Prof Services Third Party	373.94
N A R U C	Travel	2,425.00
Nashville Court Reporters	Prof Services Third Party	1,267.50
Oce' Imagistics Inc	Rentals and Insurance	926.00
Sam'S Club	Supplies and Materials	379.59
The Tennessean	Prof Services Third Party	10.39
West Payment Center	Prof Services Third Party	1,519.44